

FIG. 1

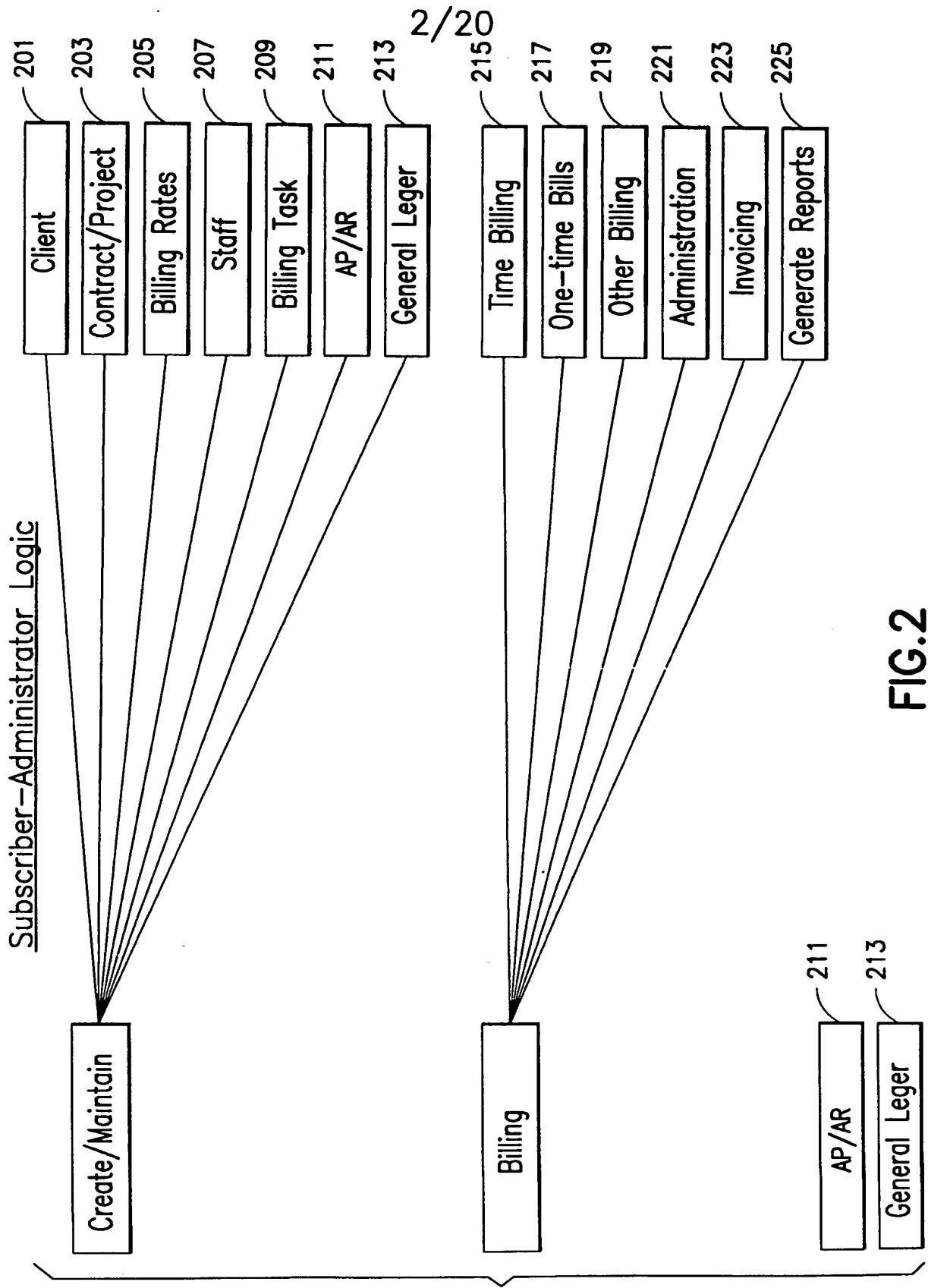


FIG.2



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Subscriber—Create Client

Customer Name: Login Name:
Alternate Name: Password:
Contact Name: Verify Password:

Valid Login and Password characters are:(A-Z, _, 0-9)

Address: Payment Terms:
Line Two: Publicize my information: ☐
City: State: Zip/Postal:
Country: Tax Exempt ID:
County:
Voice Phone:
E-Mail Address:
Fax Number:
Business Type: ▼

Billing — Click to copy above information

Main Location:
Billing Name:
Address:
Line Two:
City: State: Zip/Postal:
Country:
County:
Voice Phone:
E-Mail Address:
Fax Number:

FIG.3A



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Create/Maintain Project
Client: New Tech Industries, INC Subscriber: Demo Vendor
Bill To: New Tech Industries, INC Location: Stamford

Select Contract or blank to add a new contract:
New Contract Name Here:

Start Date: 8/7/2003 Expiration Date:

Does this Contract/Project have Recurring Periods?: N

Use this Contract/Project for this Location Only?: Y

Is this Contract/Project Pre Approved?: N

Select the Period Time:

Free Units per Period: 0

What is the maximum Carry Over + free Units: 0

Cut off Hours: 0

Addition to Rate After Cut Off \$: 0

Auto Gen Invoice: <input checked="" type="checkbox"/> Amount \$: <input type="text"/> <u>0</u>
Gen Desc.: <input type="text"/>
Tax Percent: <input type="text"/>

Description: Display at Billing:

FIG.3B



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Create/Edit Billing Rate

Client: New Tech Industries, INC Subscriber: Demo Vendor
Bill To: New Tech Industries, INC Location: Stamford

Select a Task to Billing:

Control the list of assigned Rates for: Marlene Consultant

Client Limit: New Tech Industries, INC Include Selected Task in Limit: ☐

Click Here to view all assigned rates for all Staff.

Client	Location	Task	Bill Rate	Pay Rate	Del	Del
New Tech Industries.	Stamford	General	\$100.00	\$75.00	Active	Active

Make Rate Changes Below

Note: Check the applicable option(s) below. Options are inclusive.

- 1. Apply to all Clients: ☐ Selected Client Only: ☐
- 2. Apply to all Locations: ☐ Selected Location Only: ☐
- 3. Apply to all Tasks: ☐ Selected Task Only: ☐
- 4. Apply to all Staff: ☐ Selected Staff Only: ☐

Billing Rate \$: Default Rate \$:
Staff Rate \$: Tax Percent (.00):
Effective Date: 8/7/2003 Expiration:

FIG.3C



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Subscriber--Create Staff

First Name:	<input type="text"/>	AUTHORIZATION	<input type="text"/>
Last Name:	<input type="text"/>	Login Name:	<input type="text"/>
Full Name	<input type="text"/>	Login Password:	<input type="text"/>
Social Security:	<input type="text"/>	Confirm Password:	<input type="text"/>
Gender:	<input type="text"/> Female <input type="text"/>	Check to Make Active:	<input type="text"/>
Education Level Completed:	<input type="text"/>	1099:	<input type="text"/>
Salary Required (WK\$)	<input type="text"/> 0	Affiliate Client:	<input type="text"/>
Requesting Position:	<input type="text"/> N/A		<input type="text"/> New Tech Industries, INC <input type="text"/>
Specialty:	<input type="text"/> N/A		
<input type="text"/> Update			

FIG.3D



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Assign/Create Billing Task

CLIENT NAME:

Assign Selected Tasks To All Clients ☐

Select From Available Tasks Below

Accounting	<input checked="" type="checkbox"/>
cashier	<input checked="" type="checkbox"/>
Clerical	<input checked="" type="checkbox"/>
Database development	<input type="checkbox"/>
dishwasher	<input type="checkbox"/>
Emerg. — After Hours	<input type="checkbox"/>
Filing	<input checked="" type="checkbox"/>
General	<input checked="" type="checkbox"/>
General Duties	<input type="checkbox"/>
Lawn Care	<input type="checkbox"/>
MKT Consulting	<input type="checkbox"/>
My Task	<input type="checkbox"/>
Network	<input type="checkbox"/>
Network Support	<input type="checkbox"/>
Networking	<input type="checkbox"/>
New Test Task	<input type="checkbox"/>
opinion	<input checked="" type="checkbox"/>
PC Desktop Work	<input type="checkbox"/>
PC Support	<input type="checkbox"/>
Programming	<input checked="" type="checkbox"/>
Server Networking	<input type="checkbox"/>
SYS Assessment	<input type="checkbox"/>
System Setup	<input type="checkbox"/>
Taxes	<input type="checkbox"/>
Translating	<input type="checkbox"/>
Tutor	<input type="checkbox"/>
zujqxziq	<input type="checkbox"/>

FIG.3E



Time Billing Entry

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Select Staff: Blank Check

Task Date 8/7/2003 Units Total: Free: Contract/Project: Demo Vend P/A
Select Task: General

Start Hour: 06AM Minutes: 08
End Hour: 09AM Minutes: 09

Billing Description

Reviewed user specification sent to me	<input type="button" value="▲"/>	<input type="button" value="▼"/>
Select a description starter below		
Reviewed user specification sent to me	<input type="button" value="▲"/>	<input type="button" value="▼"/>

FIG.4A



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Other Billing/OneTime Billing Entry

Client: New Tech Industries, INC

Bill To: New Tech Industries, INC

Subscriber: Demo Vendor

Location: Stamford

Bill Date Units Unit Cost Tax Percent Contract/Project:

Description

Create

FIG.4B

Bill Administrator

Edit	Date	Client	Location	Type	Items	Status	Action	Print
<u>Edit</u>	5/1/2002	New Tech Industries.	Stamford	TIM	1	Open PA	<u>Submit</u>	<input type="text"/>

New Report

FIG.4C



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Subscriber Invoice Creator

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Invoice Date: Invoice Type:
Which account will be paid?
Due Date:
What is being add?
Retainer:
PO Code:

FIG.4D

Subscriber Invoice Processing - Post

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Invoice	Client	Invoice Total	Items	Status	Post	Print	Delete
8/1/2003	New Tech Industries.	\$371.00	1	Open	<u>Post</u>		<input type="button" value="Delete"/>

FIG.4E



Subscriber Invoice Processing – Cancel Post

Client: New Tech Industries, INC

Bill To: New Tech Industries, INC

Subscriber: Demo Vendor

Location: Stamford

Invoice Maintenance

Invoice	Client	Invoice Total	Items	Status	Post	Print	Delete
T105	New Tech Industries, INC	\$371.00	1	Inv/Open	<u>Cancel</u>	Print	

FIG.4F

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Billing/ Invoice Reporting

Select Report Criteria

Client Name: New Tech Industries, INC ▼

Select Location

Location Name: Stamford ▼

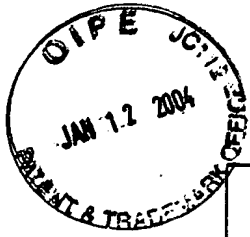
Select Date Range

From Date: 8/1/2003 To Date: 8/7/2003

Required date format: (mm/dd/yyyy)

View Report

FIG.4G



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From		Activity Report					
Demo Vendor 10 Processing Blvd. P.O. Box 1010 Westmoreland PA 12345							
Client							
New Tech Industries. INC 233 Bruce Park Avenue Suite #202 Greenwich CT 06830		CT 06830					
Location:							
Stamford							
Staff: Marlene Consultant							
Date	Start	End	Units	Free Units	Approved By	Time Units	Line Total
Billable Task 08/12/2003	General		2.00	0.00	CTR Demo Vend P/A	2.00	\$212.00
Overage Units: 0.00		Overage Rate: \$0.00		Overage Total: \$0.00			
Configured network with new file servers							
Total General			2.00	0.00		2.00	\$212.00
Stamford			2.00	0.00		2.00	\$212.00
Total Units:			2.00	0.00		2.00	\$212.00

FIG.4H



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Invoice Report

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Edit/Update

I103 Inv Total: \$318.00
I105 Inv Total: \$371.00

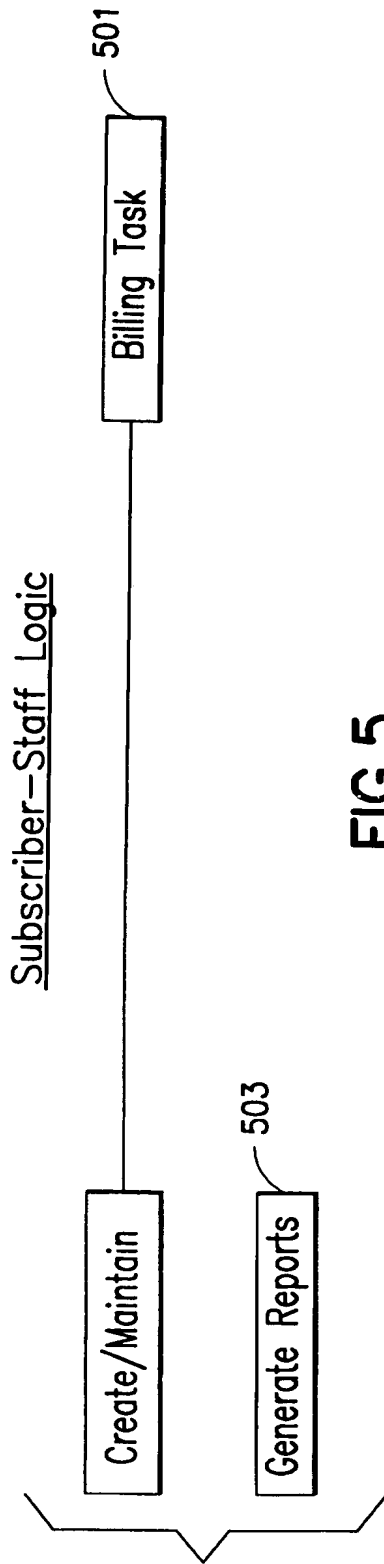
Paid: \$50.00 Balance: \$268.00
Paid: \$0.00 Balance: \$371.00

Apply Payments Below...

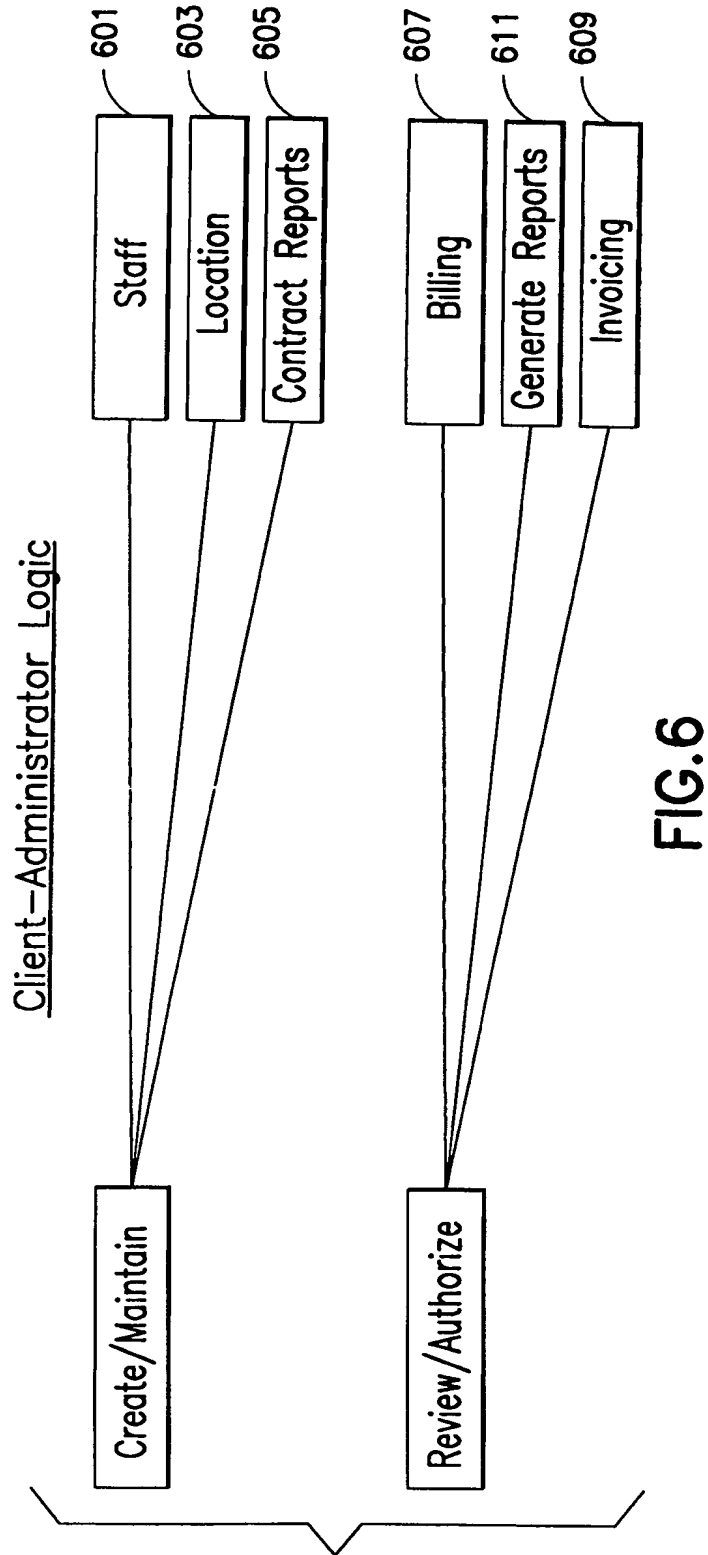
GL Account	Inv Number	Check Number	Amount Paid	Payment Date
<u>Accounts Receivable</u> ▼	<u>I102</u> ▼	<u> </u>	<u> </u>	<u>8/12/2003</u>
<u>Accounts Receivable</u> ▼	<u>I102</u> ▼	<u> </u>	<u> </u>	<u>8/12/2003</u>

APPLY PAYMENT

FIG.41



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Billing Administration

Review	Data	Approve All	Location Name	Vend/Staff	Item	Status	Print
<u>Review</u>	9/26/2002	<u>Approve All</u>	Stamford	Tony Falco	2	Submitted	<input type="checkbox"/>
<u>Review</u>	10/9/2002	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	10/2/2002	<u>Approve All</u>	Stamford	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	11/2/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/3/2002	<u>Approve All</u>	Stamford	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/9/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/7/2002	<u>Approve All</u>	Cos Cob	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	11/21/2002	<u>Approve All</u>	Stratford Corp. Ofc	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/2/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	12/1/2002	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	1/2/2003	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	1/14/2003	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/24/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	3/1/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>

VIEW REPORT

FIG.7A



Invoice Administration

Invoice	Subscriber	Inv Total	Items	Status	Print
<u>T103</u>	Demo Vendor	\$371.00	1	Inv/Open	<u>Print</u>
<u>K631</u>	Kye Technologies	\$17.00	1	Inv/Open	<u>Print</u>

FIG.7B

Invoice History For New Tech Industries, INC

Invoice Date	Invoice #	Time	Other	Taxes	Payment	Balance
Subscriber Name: Demo Vendor						
08/01/2003	T105	\$350.00	\$0.00	\$21.00		\$371.00
Vendor Total: Demo Vendor		\$350.00	\$0.00	\$21.00		\$371.00
New Tech Industries, INC	148	\$350.00	\$0.00	\$21.00		\$371.00
Grand Total:	148	\$350.00	\$0.00	\$21.00		\$371.00

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FIG.7D

Client - Staff Logic

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Generate Reports

FIG.8



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Subscriber		Billing Detail							
Demo Vendor 10 Processing Blvd. P.O. Box 1010 Westmoreland PA 12345									
Client									
New Tech Industries, INC 233 Bruce Park Avenue Suite #202 Greenwich CT 06830									
Location:		Stamford							
Staff: <u>Marlene Consultant</u>									
Date	Start	End	Units	Free Units	Units Cost	Tax	Total	Line Total	Approved By
08/10/2003			2.00	0.00	\$100.00	\$12.00	\$200.00	\$212.00	CTR Demo Vend P
Overage Units:		0.00	Overage Rate:	\$0.00	Overage Total:	\$0.00			
Configured network with new file servers									
08/13/2003			1.00	0.00	\$100.00	\$6.00	\$100.00	\$106.00	CTR Demo Vend P
Overage Units:		0.00	Overage Rate:	\$0.00	Overage Total:	\$0.00			
Configured network with new file servers									
Marlene Consultant		3.00		0.00		\$18.00	\$300.00	\$318.00	
Stamford		3.00		0.00		\$18.00	\$300.00	\$318.00	

FIG.7C

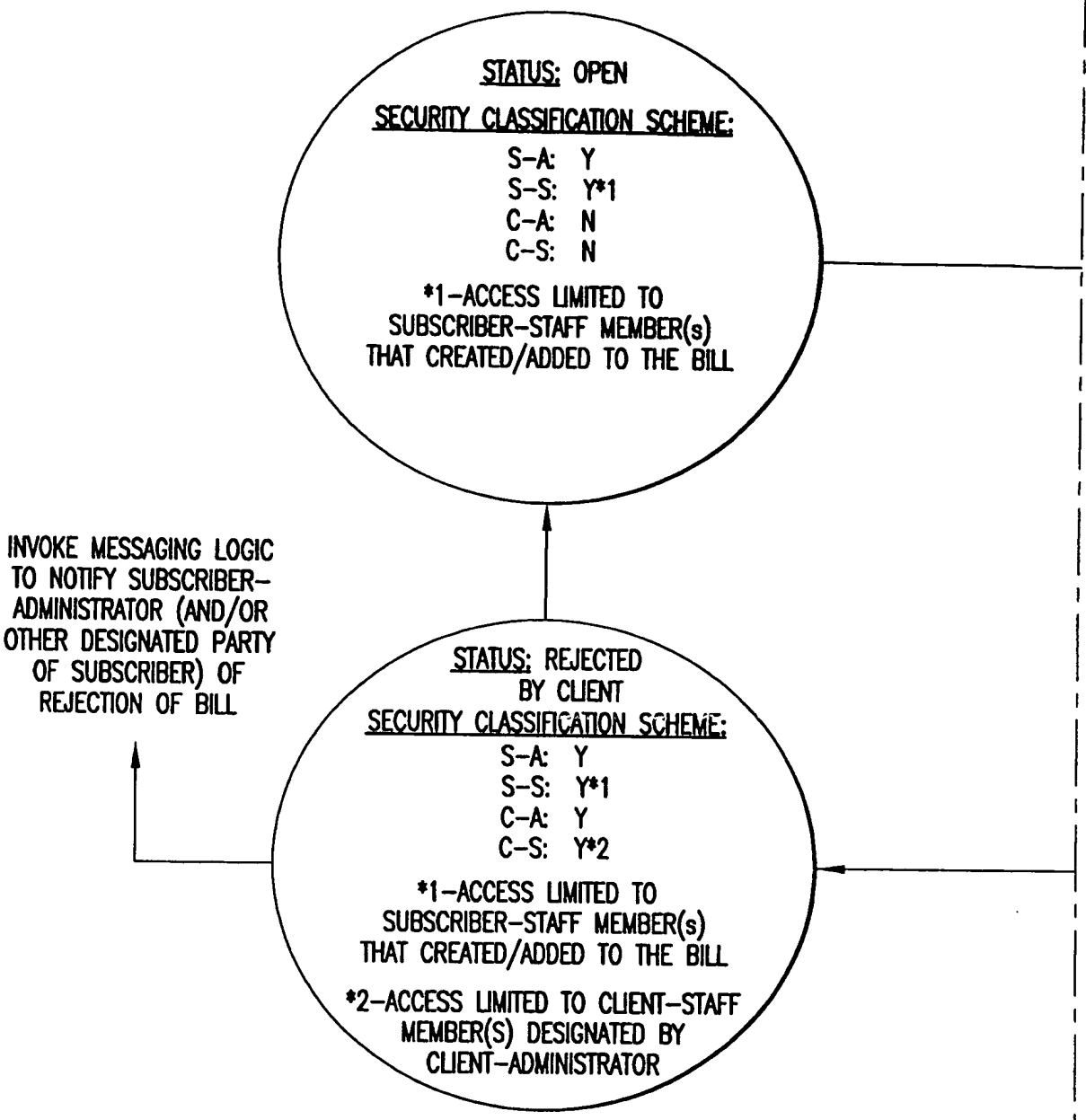


FIG.9A

FIG.9A
FIG.9B

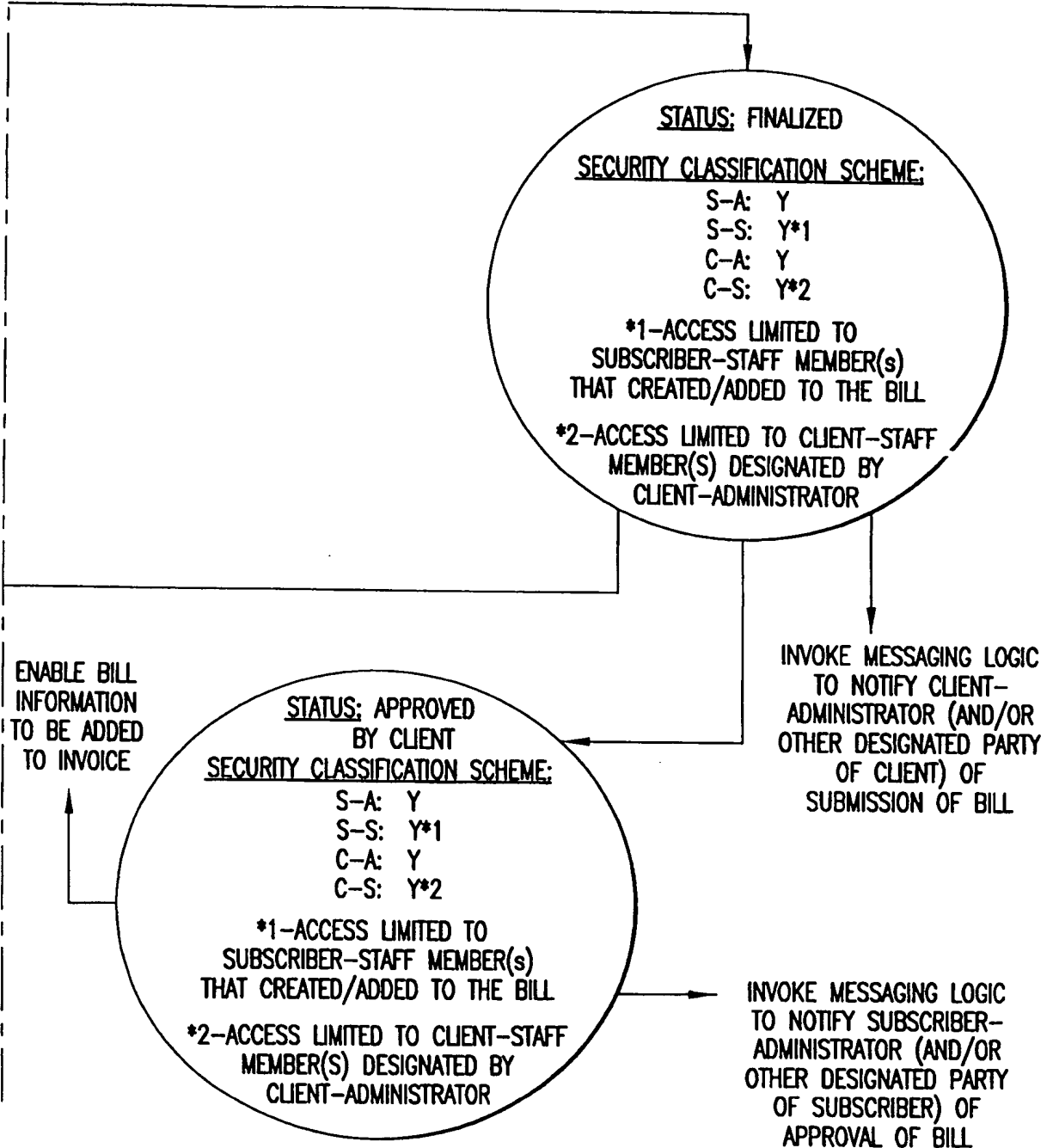
FIG.9



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BILL STATUS/SECURITY CLASSIFICATION

FIG.9B





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INVOICE STATUS/SECURITY CLASSIFICATION

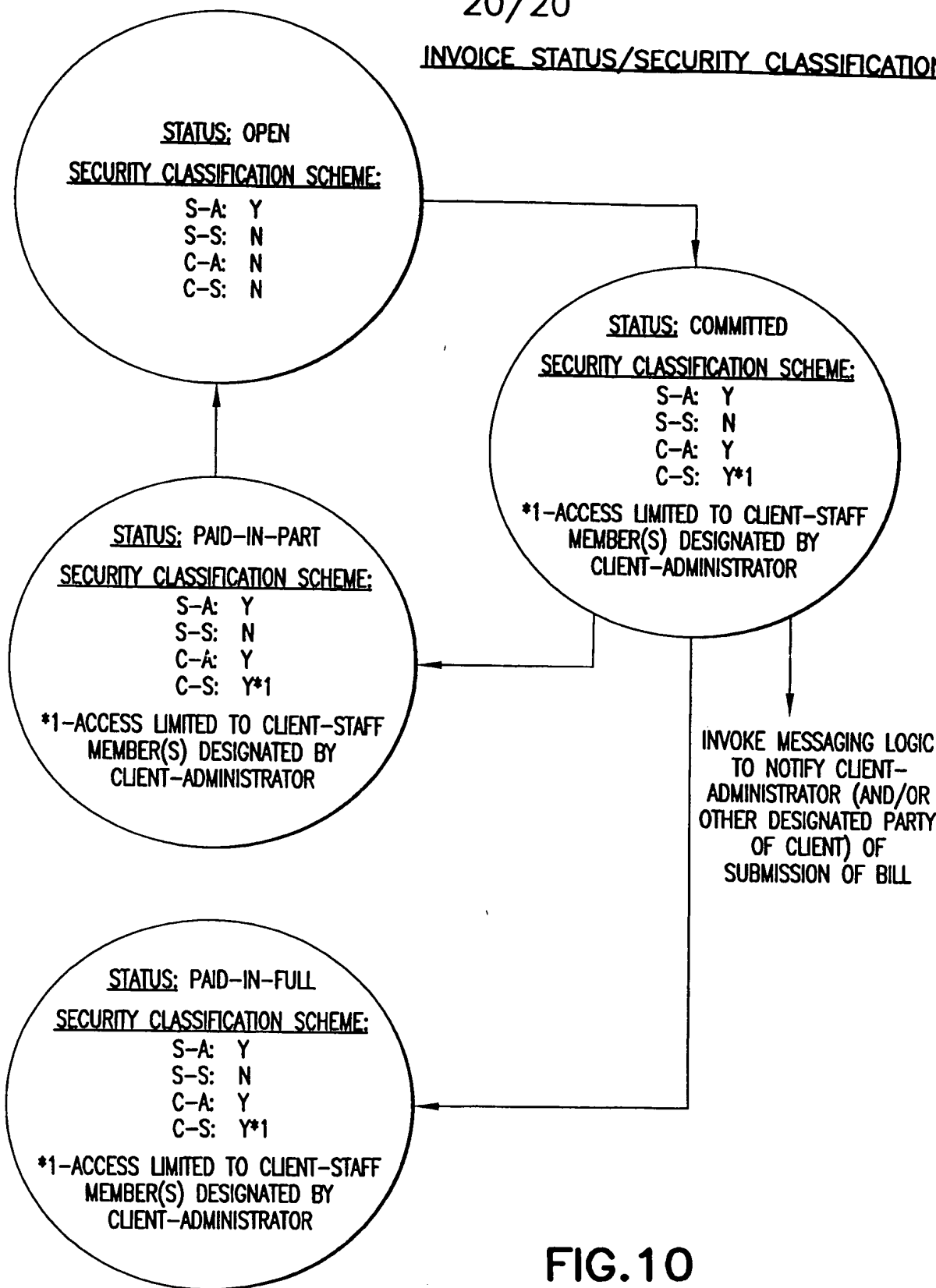


FIG.10